PROFORMA INVOICE

Assistant Executive Engineer, BBMP Division KRIDL Karnataka Rural Infrastructure Development Ltd No. Sri Shivakumaraswamy Nilaya, 59th cross, 17th C main road, 3rd Block Rajajinagar, Bangalore-560010	Invoice No. 32	Dated -25.06.2020
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	
GSTIN/UIN : 29AAACK5676RSZP State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Suppliers Ref	
Buyer Executive Engineer, BBMP Yelanka zone Division GSTIN/UIN : 29AAAL81608F1ZX State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No	Particulars	HSN/ SAC	GST Rate	Quantity	Rate	per	Amount
1	Repair and Improvements to roads and drains and foot paths of tatanagar Main road in ward No-08 008-20-000036	9405		1	4192221.43 Work contract/Works value	nos	4192221.43
	CGST Payable		6%				251533.29
	SGST Payable		6%				251533.29
	Total						4,695,288.00

Amount Chargeable (in words) E. &O.E

Rupees FourtySix Lakh NinetyFive Thousand Two Hundred EightyEight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amount	Rate	Amount	
	4,192,221.43	6%	251,533.29	6%	251,533.29	503,066.57
Total	4,192,221.43		251,533.29		251,533.29	503,066.57

Tax Amount (in words) Rupees Five Lakh Three Thousand SixtySix Paise FiftySeven Only

Remarks:

Assistant Executive Engineer
R.R. Nagar Sub-Division
KRIDL, BBMP, Bangalore

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